

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Purchase of 40 numbers of Thermos Flasks (small), for the use of GAD / Ministers Peshies including C.M. Peshies, Secretariat - Payment of `10,320/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5198

Dated 27th November, 2013

Read the following:-

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dated 21.10.2000.
2. Letter No.27294/OP.III/2013-2, Dated 04.11.2013.
3. From the M/s.Mahila Federation, Hyderabad Bill No.6187, Dated 16.11.2013

ORDER:

Sanction is accorded for the payment of `10,320/- (Rupees Ten thousand three hundred & twenty only) to M/s.Mahila Federation, Hyderabad towards the cost of 40 numbers of Thermos Flasks (small),for the use of GAD / Ministers Peshies including C.M. Peshies, Secretariat.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000545, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.SINHA

PRL.SECRETARY TO GOVERNMENT (POLL.) I/c

To

M/s. Mahila Federation, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER